

## Schedule B: Expenditures

Sch-B

<b>Findley for Iowa</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> Attorney General	<b>Statutory Due Date</b>	1/19/2012
<b>County:</b> Dallas	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/19/2012 1:01:50 PM
<b>Committee Code:</b> 5145	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	4/23/2015 12:28:44 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/6/2011	Check # 1191	Iowa Policy Institute West Glen Town Center 5550 Wild Rose Land, Suite 400 West Des Moines, IA 50266	Printing & Reproduction	\$45.00
Copying fees for DOC materials				
1/10/2011	Check # Unitemized	Advantage Payroll Services, Inc. 1175 John Street West Henrietta, NY 14585	Miscellaneous or Unitemized	\$59.00
Payroll processing fee.				
1/31/2011	Check # N/A	Wells Fargo 2211 North First Street San Jose, CA 95131	Bank Charges	\$21.40
Checking account fees				
2/28/2011	Check # N/A	Wells Fargo 2211 North First Street San Jose, CA 95131	Bank Charges	\$21.40
Checking account fees.				
3/31/2011	Check # N/A	Wells Fargo 2211 North First Street San Jose, CA 95131	Bank Charges	\$21.40
Checking account fees				
8/17/2011	Check # 1192	Iowa Workforce Development 1000 E. Grand Ave Des Moines, IA 50319	Salary & Gratuity	\$106.01
Unemployment Insurance Liability for 2010 employees.				
9/6/2011	Check # N/A	Ten Capitol 12020 Sunrise Valley Dr. Ste. 180 Reston, VA 20191	Reverse Transaction	(\$14,127.00)
Refund of unused 2010 Consultant Services for campaign ads.				
12/8/2011	Check # N/A	Wells Fargo 2211 North First Street San Jose, CA 95131	Bank Charges	\$3.21
Document image fee for cashed check.				

<b>Total Amount</b>	<b>(\$13,849.58)</b>
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